Validation Working Group Outbrief

CDM/ISEA Workshop

15JUL04

Charleston, SC

Linda Kennedy/Tom Ponko

Closed Action Items

Closed since last meeting:

000718-53	**011024-19**
020827-01	**011024-20**
030416-02	**030416-03**
030416-11	**030410-07**
030710-12	**030710-13**

Validation Working Group
Action Item#-991021-35
Action Source: VWG   Date
Due: Closed

- Brief Description
  - Implement training
  - Implement standardized procedures as reflected in 4.2.B.5.1.
- Status
  - *Action to be completed as part of AI 030416-1*

Validation Working Group
Action Item#- 020405-75
Action Source: VWG   Date Due: Closed

- Brief Description
  - Ms Allen to lead sub-group to determine feasibility of using completed PMS and maintenance actions to update the VALDATE for a configuration record in CDMD-OA thereby eliminating it from consideration as a subsequent validation candidate for the period determined by the action item 010411-73.
- Status
  - *Intent of action item being accomplished by Kisan Pandit's e-PMA prototype.*

Validation Working Group
Action Item#- 020827-09
Action Source: VWG   Date Due: 30Aug04

- Brief Description
  - CNAP to develop a plan to determine validity of the completed 2K data for CVN74

- Status
  - *Preliminary results indicate a 75% RIC accuracy rate on completed 2K transactions. CNAP continuing to review the data.*

Validation Working Group
Action Item#- 030416-09
Action Source: VWG   Date Due:
Complete

- Brief Description
  - Mr. Ponko to provide a stratification report on all audit deferrals at next meeting
  - Expand stratification to show RNV codes
- Status

Not Validation Worthy	1635	18.94%
Insufficient Nameplate Data	2929	33.93%
Lagged	965	11.18%
Inaccessible	1332	15.43%
Other	1771	20.52%

Validation Working Group
Action Item# -030416-12
Action Source: VWG   Date Due: 15Aug04

- Brief Description
  - NSLC to conduct root cause analysis on validation results being provided by FTSCLANT/PAC

- Status
  - *Initial analysis complete, dta being compiled for report to 04L5*

Validation Working Group
Action Item#- 030416-1
Action Source: VWG   Date Due: 01Oct04

- Brief Description

  – Sub-group consisting of TYCOM, ILO, and FTSC representatives to review draft validation policy and ensure it is what the community wants signed out and is willing to follow. Mr. Ponko to coordinate the effort and provide proposed policy to SEA04L5

- Status

  – *Original intent overtaken by RMC implementation. Original document to be drastically reduced in scope and provided to CM community for review and comment.*

Validation Working Group
Action Item#- 030416-16
Action Source : VWG   Date Due:
Closed

- Brief Description
  - Propose a process to feed completed 2K information to CDM to update VALDATE.

- Status

  - *Intent of action item being accomplished by Kisan Pandit's e-PMA prototype.*

Validation Working Group
Action Item#- 030710-02
Action Source : VWG   Date Due:
Closed

- Brief Description
  - Map out and document a logical/repeatable process for identifying validation candidates over and above SSVA based upon previous validation results

- Status
  - No longer needed

Validation Working Group
Action Item#- 030710-03
Action Source : VWG   Date Due:
Complete

- Brief Description
  - Apply modifications to filters utilized in validation candidate selection processes based upon agreements reached at the meeting

- Status
  - *No longer needed.*

Validation Working Group
Action Item#- 030710-04
Action Source : VWG   Date Due:
Closed

- Brief Description
  - Refine SCWA process to improve return on investment

- Status
  - *No longer needed.*

New Action Items

Validation Working Group:
Action Item#- VWG040715-01
Action Source:VWG   Date
Due:30Aug04

- Brief Description
  - Explore feasibility of changing COSAL Scheduling Analysis timing to enable identification of CILS-TAT ships 6 months prior to execution FY

- Status
  - *NSLC/VWG to liaison with SEA04L/NAV-ICP*

Validation Working Group:
Action Item#- VWG040715-02
Action Source : 04L5   Date
Due: 30SEP04

- Brief Description
  - Explore pros/cons of concentrating validation/audit efforts on critical equipment (MCC 3 & 4)

- Status
  - *Contact Billy Bruner (CNAP) to investigate process being used by CNAP for possible community-wide application*

Validation Working Group
Action Item#- VWG040715-03
Action Source: VWG   Date
Due: 30SEP04

- Brief Description
  - Incorporate PMR-OSLR responsibilities into draft Audit Policy/Procedures

- Status
  - Liaison with PEO Ships, NGSS, BIW and LMCO to ensure concurrence

Validation Working Group
Action Item#- VWG040715-04
Action Source: VWG   Date
Due: 30SEP04

- Brief Description
  - Establish necessary POCs at TYCOMs and RMC for scheduling Audits/Validations

- Status
  - Ed Gale to provide RMC POCs
  - Solicit TYCOMs for POCs. Provide sufficient audit background/procedural data as part of data call

Validation Working Group
Action Item#- VWG040715-05
Action Source: VWG   Date
Due: 30 SEP04

- Brief Description
  - Liaison with TYCOM and NAVICP to develop nominal timeline for CILS-TAT production and prerequisite actions.

- Status

Validation Working Group:
Action Item#- VWG040715-06
Action Source: VWG   Date Due: 30SEP04

- Brief Description
  - Modify TOMCAT to add the following filters to the audit candidate selection process:
    - Placekeeper X-RICS
    - X-MAMs
    - Qty >1 Records
- Status
  - Provide criteria to TOMCAT Programmer

Validation Working Group:
Action Item#- VWG040715-07

Action Source: VWG   Date Due: 30MAR05

- Brief Description
  - Investigate feasibility of lowering the BAR (currently 95%) that initiates the Root Cause Analysis Process and potential corrective action after sufficient West Coast Audit results are obtained.

- Status